

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 4,75,50,000/- to PUBLIC HEALTH Orders - Issued.

FINANCE ( EBS-VII-MA-F ) DEPARTMENT

G.O.Rt.No.: 1568

Dated: 23-04-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
- 5. Finance (EBS.VII. MA&F) Dept's C.No.084/A1/2015 dt.21-04-2015

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ORDER:

In pursuance of the orders issued in references read above, the PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.4,75,50,000/-(Rupees Four Crores Seventy Five Lakhs Fifty Thousands) Plan from the BE provision 2015-16 as 1st quarter towards meeting the expenditure under the following schemes:-

(Rs. in Lakhs)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2015-16 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2015-16 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Assistance to Municipalities towards comprehensive storm water drainage system<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>        |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 1  | 2217-80-191-11-85-310-312 | V                 | 6,00.00                    | 0                                   | 0                               | 6,00.00                             | 0                               | 1,50.00                     | 4,50.00                        |
| <b>Scheme Name:</b> Assistance for IT Services and Communication System<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                                |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 2  | 2215-02-105-11-08-310-319 | V                 | 1,02.00                    | 0                                   | 0                               | 1,02.00                             | 0                               | 25.50                       | 76.50                          |
| <b>Scheme Name:</b> Assistance to Municipalities and Corporations<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                                      |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 3  | 2215-01-101-11-04-310-319 | V                 | 6,00.00                    | 0                                   | 0                               | 6,00.00                             | 0                               | 1,50.00                     | 4,50.00                        |
| <b>Scheme Name:</b> Assistance to Municipalities / Corporations for Completion of Water Supply Schemes<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 4  | 2217-80-191-11-60-310-319 | V                 | 6,00.00                    | 0                                   | 0                               | 6,00.00                             | 0                               | 1,50.00                     | 4,50.00                        |
| Total  |                           |                   | 19,02.00                   | 0                                   | 0                               | 19,02.00                            | 0                               | 4,75.50                     | 14,26.50                       |

The ( MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha  
Secretary to Government

To  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
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// FORWARDED BY ORDER //

SECTION OFFICER.